FINAL CAMPAIGN CONTRIBUTION AND EXPENDITURE REPORT

For State and District Candidates Only

To be filed with:
Mark Martin, Secretary of State
State Capitol, Room 026
Little Rock, AR 72201
Phone (501) 682-5070
Fax (501) 682-3408

1. Name of Candidate

Year of Election 2014

☐ Check if this report is an amendment

For assistance in completing this form contact: Arkansas Ethics Commission Post Office Box 1917 Little Rock, AR 72203-1917 Phone (501) 324-9600 Toll Free (800) 422-7773

ALL INFORMATION IN THIS REPORT MUST BE COMPLETE THIS REPORT MUST BE FILED WITH THE SECRETARY OF STATE

thonda W	<i>>> 0</i>			
Address POBOX 10491				
City, State and Zip	72034	Phone N	umber	
Office Cought	preme_Court #		,	
Does the candidate have a campaign committee	? ☐ Yes ☐ No	(Secre	etary of St	tate File Stamp)
If yes, complete the following:		1E T	LI	C T)
Name of Chairperson/Treasurer:			_	
Mailing Address	Phone Number		N 30 20	
2. Type of Election: (check one only) ☐ Primary ☐ Primary Runoff ☐ General ☐ General This report covers what period? (○ 0) / \	ll Runoff □ Special) through (ዕ ሬ/ 3o / 1 \})	Secret	rkansa tary of	
3. Method by which surplus campaign funds were Treasurer of State (for benefit of General Revenue Fun A political party as defined in Ark. Code Ann. § 7-1-101 Assembly, the Senate, or the House of Representation Contributors to the candidate's campaign A nonprofit organization that is exempt from taxation un Cities of the first class, cities of the second class, or income	d Account of the State Apportionmon or a political party caucus of the Al yes der Section 501(c)(3) of the Interna-	rkansas General	ended, dis campaign required a candidate forward an campaign next elect	funds is not
SUMMARY		FOR REPORTING	PERIOD	CUMULATIVE TOTAL
4. Balance of campaign funds at beginning of I	eporting period	14,407.0	0	***************************************
5. Interest (if any) earned on campaign accoun	t			
6. Total Loans (enter total from line 12)		50 14.08	}	18020.43
7. Total Monetary Contributions (enter total fre	m line 18)			754, 900°
8. Total Expenditures (enter total from line 27)		1764.8	0	154, 900,00
9. Carryover Funds or Debt at close of elect	ION (use brackets to indicate debt)	<u> </u>	<u>XXXXX</u>	<u>O</u>
10, () NO ACTIVITY (check if you have not received co	ntributions, loans, or made expenditures	during this reporting	period)	A
I certify to the best of my knowledge and belief that the financial statement of my (the candidate's) campaign	contributions and expenditures.	VII	W.	d accurate
	Signature of Candidate of Can			- ut
Sworm to and subscribed Belonging, a Notary Public, in and for		tay of	<u> Yem</u>	2014
Notary Public - Arkansas	Notary Signature	Drable	\mathcal{H}	}
Faulkner County Commission #12388052	My Commission Expires:	5-15-21	272	· · · · · · · · · · · · · · · · · · ·
Note: My Commission Exp. 05/15/2022 Note: My Commission Exp. 05/15/2022	stanced as as a second condition of the	d about	4 f=11	dishin son (40) daya
Note: If threat, notary coal must be legible (i.e., either	stamped or raised and inked) and	u tne originai mus	t lollow W	ntnin ten (10) days.
week and the second				

The law provides for a maximum penalty of \$2,000 per violation and/or imprisonment for not more than one year for any person who knowingly or willfully fails to comply with the provisions of A.C.A. § 7-6-201 through § 7-6-227. This report constitutes a public record. This form has been approved by the Arkansas Ethics Commission.

11. LOAN INFORMATION

Please Type or Print
Do not list loans previously reported

DATE	NAME AND ADDRESS OF LENDING INSTITUTION	GUARANTOR(S) IF ANY	AMOUNT
04/26/13	Rhonda Wood		\$26.26
09/01/14	Rhonda Wood		\$746.32
01/05/14	Rhonda Wood		\$43.47
05/21/14	Rhonda Wood		\$4240.00
10/15/13	Rhonda Wood		\$19.03
08/20/13	Rhometer Weed		-\$89.00
10/09/13	Rhonda Wood	<u> </u>	19.00
	12. TOTA	L LOANS DURING REPORTING PERIOD	

IMPORTANT

The limits on campaign contributions do not apply to loans or contributions made by a candidate from his or her own personal funds to the campaign, or to personal loans made by financial institutions to the candidate and applied to his or her campaign. Any loans made by a candidate to his or her campaign and any loans made by a financial institution to a candidate and applied to his or her campaign shall be reported in Section 11.

If a candidate desires to use or raise campaign funds to repay himself or herself for personal funds that he or she contributed to the campaign, then he or she would need to report those personal funds as a loan in Section 11.

If a candidate does not desire to use or raise campaign funds to repay himself or herself for personal funds that he or she contributed to the campaign, then those personal funds would not be reported in Section 11. Instead, they would be reported as a campaign contribution either in Section 15 or on line 17, depending upon the amount.

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13. NONMONEY CONTRIBUTIONS

(Does not include volunteer services by individuals)

Date of receipt	Full Name and Address of Contributor	Description of nonmoney item	Value of nonmoney item	Cumulative Total From This Contributor
			_	
	:			
	14. TOTAL NONMONE	Y CONTRIBUTIONS		[0,00]

IMPORTANT

In addition to monetary contributions, candidates are required to report the receipt of any nonmonetary ("in-kind") contributions. A candidate receives an in-kind contribution whenever a person provides him with an item or service without charge or for a charge which is less than the fair market value of the item or service in question.

The value of an in-kind contribution is the difference between the fair market value and the amount charged. In-kind contributions are addressed in greater detail in Sections 205 and 206 of the Commission's Rules on Campaign Finance & Disclosure.

15. ITEMIZED MONETARY CONTRIBUTIONS OVER \$50

Please Type or Print

	(Use Additional Copies Of	This Page If Necessary)		
Date	Full Name And Mailing Address Of Contributor	Place Of Business/ Employer/Occupation	Amount Of Contribution	Cumulative Total From This Contributor
<u> </u>			,	
				
		<u> </u>		
		·		
		•		
	,		·	
				-
16 TOTAL	ITEMIZED MONETARY CONTRIBUTIONS OVER \$5		••	<u> </u>
17. TOTAL	NONITEMIZED MONETARY CONTRIBUTIONS OVER \$5	<u> </u>		0.00
18. TOTAL	MONETARY CONTRIBUTIONS THIS REPORT			\$0.00
(include	es totals from lines 16 and 17)	,		\$0.00

19. CAMPAIGN EXPENDITURES BY CATEGORY

Please Type or Print

CATEGORY	TOTAL AMOUNT
Filing Fee	
Television Advertising	
Radio Advertising	
Newspaper Advertising	
Other Advertising	
Office Supplies	
Donation of surplus	642.32
Telephone	
Postage	88.00
Direct Mail	
Travel Expenses	
Entertainment	,
Repayment of Loans	(5070.09)
Repayment of Loans	-12469.10
Returned Contributions	-3000.00
Consultant Fees	
Legal Fees	11000.00
Paid Campaign Workers	
Other (list)	98.60
Ticket/Table purchases	-90.00
Ticket purchase	200,00
Treasurer	
Math error	1054.98
Sponsorship	
Bank Charges	
Professional Fees	4040.00
20 TC	DTAL CAMPAIGN EXPENDITURES 1764.80

21. PAID CAMPAIGN WORKERS

(Include any person you paid to work on your campaign, does not have to be full-time worker)

NAME OF WORKER
AMOUNT
PAID

PAID

22. TOTAL AMOUNT PAID CAMPAIGN
WORKERS

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23. ITEMIZED CAMPAIGN EXPENDITURES OVER \$100

Please Type or Print
(Use additional copies of this page if necessary)

Name and Address of Supplier/Payee	Description of Expenditure	Date of Expenditure	Amount of Expenditure
Event Tickets	Non-itemized expenses over reflected amount spent	3 rd Quarter	-90.00
US Post Office	Postage	09/18/13	\$88.00
Flowers Society PO Box 165033 Little Rock, AR 72216	Ticket purchase	6/20/14	200.00
Mitchell Williams PLLC 425 West Capitol Little Rock, AR	Legal fees	05/23/14	\$4240.00
101010 LLC PO Box 865 Little Rock, AR	Consulting	05/30/14	\$10,000.00
Conway Interfaith Clinic	Donation of surplus funds	06/25/14	\$642.32
Rhonda Wood	Loan repayment	06/30/14	(\$5401.37))
	Math error in total expenses 4 th Quarter Report	10/01/13	1054.98
SLC Professional 1423 Clarkview Rd Baltimore Md	Returned contribution shown twice (in 4 th Quarter report & March Report)		-\$3000.00
Impact Management 124 W. Capitol Little Rock, AR	Consulting	2/28/14	1000.00
Rhonda Wood	Loan repayment on March report should not have been included in expense total	,	-12469.10
4. TOTAL ITEMIZED EXPEND	DITURES THIS REPORT		\$1666.20
5. TOTAL NONITEMIZED EX	\$98.60		
6. IOTAL PAID CAMPAIGN V	VORKERS THIS REPORT (enter total from	line 22)	
7. TOTAL EXPENDITURES T	\$1764.80		

Note: All Expenditures Reflected on Lines 24, 25, and 26 Should Be Totaled by Category In Section 19